



**CITY OF NOVI CITY COUNCIL
AUGUST 30, 2021**

SUBJECT: Consideration of approval of the final payment to Anglin Civil, LLC, for the Bosco Fields project in the amount of \$113,767.80, plus interest earned on retainage.

SUBMITTING DEPARTMENT: Department of Public Works, Engineering Division
Parks, Recreation & Cultural Services

EXPENDITURE REQUIRED	\$ 3,162.51 Expense-Bosco Property Improvements-CIP Fund \$ 9,107.50 Expense-Bosco Property Improvements-Tree Fund \$ 0 Expense-Segment 53 Sidewalk-Municipal Street Fund \$ 12,270.01 Total Expense \$ 101,497.79 Total Retainage \$ 113,767.80 Total Expense & Retainage
AMOUNT BUDGETED	\$ 6,543 Bosco Property Improvements-CIP Fund (FY2020-21 Budget) \$ 9,108 Bosco Property Improvements-Tree Fund (FY2020-21 Budget) \$ 0 Segment 53 Sidewalk-MS Fund (FY2020-21 Budget) \$ 15,651 TOTAL
APPROPRIATION REQUIRED	\$ 0
LINE-ITEM NUMBER	400-691.00-977.028 Bosco Property Improvements-CIP Fund 209-691.00-977.028 Bosco Property Improvements-Tree Fund 204-204.00-974.451 Segment 53 Sidewalk-Municipal Street Fund

BACKGROUND INFORMATION:

At the City Council meeting held on May 21, 2018, a long-term use agreement was approved with the Novi Community School District for the property located on the west side of Beck Road and the south side of 11 Mile Road that was undeveloped and vacant. The agreement allowed the City to make improvements and maintain the land as public park land, open for use by the general public, and not for private operation. No indoor recreation is permitted, and no permanent structures are allowed or planned, except for any storage or maintenance structures agreed upon by the City and the School District.

Given the conditions above in the agreement, the City planned, designed and constructed a multi-purpose sports, athletic, and recreational fields with related amenities. It includes gravel parking areas and access roads off Beck Road and off 11 Mile Road. The final construction layout includes 13 soccer fields of four sizes: 4v4, 7v7, 9v9, and 11v11.

The City also utilized monies from the tree fund to plant several species of trees around the park for shade, screening, and boundary delineation. Also, the City added sidewalk to the much-needed gap along the west side of Beck Road, from 11 Mile Road to the south Bosco Park boundary (CIP# 125-053, Segment 53).

The construction contract was awarded for this project at the October 22, 2018 City Council meeting to Anglin Civil, LLC, in the amount of \$1,931,663.68.

Engineering staff worked with the engineering consultant for this project, Spalding DeDecker, to review and verify the final contract payment amount of \$113,767.80 that is due the contractor (Final Pay Estimate No. 10). The City Attorney reviewed the documentation and found it to be in an acceptable form (Beth Saarela, October 12, 2020).

There were five (5) approved change orders issued for this project resulting in a net increase of \$98,292.19 to the construction contract, or 5.0% over the awarded amount. The approved change orders resulted in a final contract price of \$2,029,955.87.

To insure appropriate athletic turf development, staff will program fertilizations and maintenance for the rest of this year, and play will begin on the fields in 2022.

RECOMMENDED ACTION: Approval of the final payment to Anglin Civil, LLC, for the Bosco Fields project in the amount of \$113,767.80, plus interest earned on retainage.

Bosco Fields

Location Map

Eleven Mile Rd

Sierra Dr

Bosco Fields

Beck Rd


Sanford Dr

Map Author: Joseph Akers
 Date: October 9, 2018
 Project: Bosco Fields
 Version: 1.1

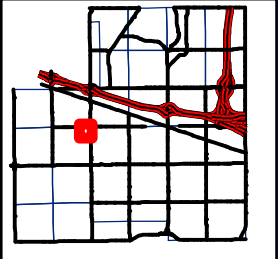
Amended By:
 Date:
 Department:

MAP INTERPRETATION NOTICE

Map information depicted is not intended to replace or substitute for any official or primary source. This map was intended to meet National Map Accuracy Standards and use the most recent, accurate sources available to the people of the City of Novi. Boundary measurements and area calculations are approximate and should not be construed as survey measurements performed by a licensed Michigan Surveyor as defined in Michigan Public Act 132 of 1970 as amended. Please contact the City GIS Manager to confirm source and accuracy information related to this map.



Proposed Park Construction



City of Novi
 Engineering Division
 Department of Public Services
 26300 Lee BeGole Drive
 Novi, MI 48375
 cityofnovi.org



1 inch = 226 feet



BOSCO FIELDS



Beck Road Entrance



Looking Northwest from Beck Road Entrance at 11v11 Fields



Looking west at southern access road and 11v11 Fields



Large gravel parking lot



11 Mile Road Entrance



Overall access drive, parking lot and fields from 11 Mile Road



7v7 and 4v4 fields from 11 Mile Road

ELIZABETH KUDLA SAARELA
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www.rsjalaw.com



ROSATI | SCHULTZ
JOPPICH | AMTSBUECHLER

October 12, 2020

Aaron Staup, Construction Engineering Coordinator
City of Novi
Department of Public Works
Field Services Complex
26300 Lee BeGole Drive
Novi, MI 48375

**Re: *Bosco Fields – Anglin Civil, LLC*
Closing Documents**

Dear Mr. Staup:

We have received and reviewed closing documents for the Bosco Fields Project:

1. Application for Final Payment
2. Contractor's Sworn Statement
3. Consent of Surety
4. Waivers of Lien
5. Maintenance Bond Rider

The closing documents appear to be in order. The Contractor will be required to provide its full unconditional waiver of lien in exchange for the final payment. Please feel free to contact me with any questions or concerns in regard to this matter.

Very truly yours,

ROSATI SCHULTZ JOPPICH
& AMTSBUECHLER PC

Elizabeth Kudla Saarela

EKS

C: Cortney Hanson, Clerk
Carl Johnson, Finance Director/Chief Financial Officer
Megan Mikus, Deputy Director of Public Works
Thomas R. Schultz, Esquire



CITY OF NOVI

Balance Due This Payment = \$ 113,767.80

PURCHASE ORDER NO.

95681

26300 Lee BeGole Dr.
Novi, Michigan 48375
Tel: (248) 347-0454
Fax: (248) 735-5659

APPLICATION FOR FINAL PAYMENT

PROJECT:	BOSCO PROPERTY PARK	NOVI PROJECT NO.:	18-8101	PAYMENT NO.:	FINAL
		CIP NO.:	N/A		
OWNER:	City of Novi 45175 W. Ten Mile Road Novi, Michigan 48375	ENGINEER:	Spalding DeDecker 905 South Boulevard East Rochester, Michigan 48037 (248) 844-5400	CONTRACTOR:	Anglin Civil, LLC 13000 Newburgh Road Livonia, Michigan 48150 (248) 397-4200
CONTRACT AMOUNT		FINAL COMPLETION DATES		DATES OF ESTIMATE	
ORIGINAL:	\$1,931,663.68	ORIGINAL:	January 14, 2019	FROM:	March 3, 2020
REVISED:	\$2,029,955.87	REVISED:	November 1, 2020	TO:	October 8, 2020
		ACTUAL:	November 1, 2020		

SECTION 1.

COST OF COMPLETED WORK TO DATE

Item No.	BOSCO PROPERTY PARK - DIVISION 1 GL# 400-691.00-977.028 Description of Item	Unit	CONTRACT ITEMS (Original)			CONTRACT ITEMS (Revised)			THIS PERIOD			TOTAL TO DATE		
			Quantity	Cost/Unit	Total Amt	Quantity	Cost/Unit	Total Amt	Quantity	Amount	%	Quantity	Amount	%
0	Constr. Inspection "Crew Day"	CD	60.00	\$ 700.00	\$ 42,000.00	60.00	\$ 700.00	\$ 42,000.00				97.00	\$ 67,900.00	162%
1	Bonds, Insurance and Mobilization	LS	1.00	\$ 175,000.00	\$ 175,000.00	1.00	\$ 175,000.00	\$ 175,000.00				1.00	\$ 175,000.00	100%
2	Pre-Construction Audio-Visual	LS	1.00	\$ 4,237.75	\$ 4,237.75	0.00	\$ 4,237.75	\$ -				0.00		
3	Soil Erosion Control Measures	LS	1.00	\$ 6,325.00	\$ 6,325.00	1.00	\$ 6,325.00	\$ 6,325.00	0.50	\$ 3,162.50	50%	1.00	\$ 6,325.00	100%
4	Temp Traffic Control Devices	LS	1.00	\$ 14,398.00	\$ 14,398.00	1.00	\$ 14,398.00	\$ 14,398.00				1.00	\$ 14,398.00	100%
5	Tree Protection Fencing	LF	1000.00	\$ 4.60	\$ 4,600.00	0.00	\$ 4.60	\$ -				0.00		
6	Site Grading, Complete	LS	1.00	\$ 299,000.00	\$ 299,000.00	1.00	\$ 299,000.00	\$ 299,000.00				1.00	\$ 299,000.00	100%
7	Irrigation Well	LS	1.00	\$ 9,200.00	\$ 9,200.00	1.00	\$ 9,200.00	\$ 9,200.00				1.00	\$ 9,200.00	100%
8	Subgrade Undercut (As Needed)	CY	1950.00	\$ 17.25	\$ 33,637.50	36.92	\$ 17.25	\$ 636.87				36.92	\$ 636.87	100%
9	Culv, CI F, CSP, 12-inch	LF	76.00	\$ 43.70	\$ 3,321.20	234.00	\$ 43.70	\$ 10,225.80				234.00	\$ 10,225.80	100%
10	Culv, CI F, CSP, 15-inch	LF	94.00	\$ 47.15	\$ 4,432.10	94.00	\$ 47.15	\$ 4,432.10				94.00	\$ 4,432.10	100%
11	Culv, End Section, Metal, 12-inch	EA	6.00	\$ 172.50	\$ 1,035.00	6.00	\$ 172.50	\$ 1,035.00				6.00	\$ 1,035.00	100%
12	Culv, End Section, Metal, 15-inch	EA	2.00	\$ 172.50	\$ 345.00	2.00	\$ 172.50	\$ 345.00				2.00	\$ 345.00	100%
13	Culv End Sect, Conc, 12-inch	EA	10.00	\$ 517.50	\$ 5,175.00	16.00	\$ 517.50	\$ 8,280.00				16.00	\$ 8,280.00	100%
14	Culv End Sect, Conc, 24-inch	EA	2.00	\$ 747.50	\$ 1,495.00	2.00	\$ 747.50	\$ 1,495.00				2.00	\$ 1,495.00	100%
15	Culv End Sect, Conc, 30-inch	EA	1.00	\$ 920.00	\$ 920.00	1.00	\$ 920.00	\$ 920.00				1.00	\$ 920.00	100%
16	Culv End Sect, Conc, 36-inch	EA	2.00	\$ 920.00	\$ 1,840.00	2.00	\$ 920.00	\$ 1,840.00				2.00	\$ 1,840.00	100%
17	Sewer C76, CI IV, 12-inch, Tr A	LF	2268.00	\$ 34.50	\$ 78,246.00	2389.00	\$ 34.50	\$ 82,420.50				2389.00	\$ 82,420.50	100%
18	Sewer C76, CI IV, 12-inch, Tr B	LF	125.00	\$ 41.40	\$ 5,175.00	0.00	\$ 41.40	\$ -				0.00		
19	Sewer C76, CI IV, 15-inch, Tr A	LF	1031.00	\$ 37.95	\$ 39,126.45	1070.00	\$ 37.95	\$ 40,606.50				1070.00	\$ 40,606.50	100%
20	Sewer C76, CI IV, 15-inch, Tr B	LF	38.00	\$ 44.85	\$ 1,704.30	38.00	\$ 44.85	\$ 1,704.30				38.00	\$ 1,704.30	100%
21	Sewer C76, CI IV, 18-inch, Tr A	LF	581.00	\$ 48.30	\$ 28,062.30	585.00	\$ 48.30	\$ 28,255.50				585.00	\$ 28,255.50	100%
22	Sewer C76, CI IV, 21-inch, Tr A	LF	139.00	\$ 51.75	\$ 7,193.25	173.00	\$ 51.75	\$ 8,952.75				173.00	\$ 8,952.75	100%
23	Sewer C76, CI IV, 21-inch, Tr B	LF	34.00	\$ 60.95	\$ 2,072.30	0.00	\$ 60.95	\$ -				0.00		
24	Sewer C76, CI IV, 24-inch, Tr A	LF	531.00	\$ 57.50	\$ 30,532.50	546.00	\$ 57.50	\$ 31,395.00				546.00	\$ 31,395.00	100%
TOTAL THIS SHEET				\$ 757,073.65	\$ 757,073.65	\$ 726,467.32	\$ 726,467.32	\$ 3,162.50	\$ 726,467.32	100%				



CITY OF NOVI

26300 Lee BeGole Dr.
 Novi, Michigan 48375
 Tel: (248) 347-0454
 Fax: (248) 735-5659

APPLICATION FOR FINAL PAYMENT

PROJECT: BOSCO PROPERTY PARK NOVI PROJECT NO.: 18-8101 PAYMENT NO.: FINAL
 CIP NO.: N/A

SECTION 1. COST OF COMPLETED WORK TO DATE

Item No.	BOSCO PARK - DIVISION 1, Continued GL# 400-691.00-977.028 Description of Item	Unit	CONTRACT ITEMS (Original)			CONTRACT ITEMS (Revised)			THIS PERIOD			TOTAL TO DATE			
			Quantity	Cost/Unit	Total Amt	Quantity	Cost/Unit	Total Amt	Quantity	Amount	%	Quantity	Amount	%	
25	Sewer C76, CI IV, 24-inch, Tr B	LF	36.00	\$ 74.75	\$ 2,691.00	0.00	\$ 74.75				0.00				
26	Sewer C76, CI IV, 30-inch, Tr A	LF	154.00	\$ 63.25	\$ 9,740.50	154.00	\$ 63.25	\$ 9,740.50				154.00	\$ 9,740.50	100%	
27	Sewer C76, CI IV, 36-inch, Tr A	LF	255.00	\$ 80.50	\$ 20,527.50	247.00	\$ 80.50	\$ 19,883.50				247.00	\$ 19,883.50	100%	
28	Dr Structure, 24-inch Dia.	EA	6.00	\$ 1,725.00	\$ 10,350.00	6.00	\$ 1,725.00	\$ 10,350.00				6.00	\$ 10,350.00	100%	
29	Dr Structure, 48-inch Dia.	EA	31.00	\$ 4,427.50	\$ 137,252.50	31.00	\$ 4,427.50	\$ 137,252.50				31.00	\$ 137,252.50	100%	
30	Dr Structure, 48-inch Dia, Over Ex.	EA	1.00	\$ 8,625.00	\$ 8,625.00	0.00	\$ 8,625.00				0.00				
31	Dr Structure, 60-inch Dia.	EA	2.00	\$ 13,225.00	\$ 26,450.00	2.00	\$ 13,225.00	\$ 26,450.00				2.00	\$ 26,450.00	100%	
32	Str Rehab Type II: Structure Adjust	EA	1.00	\$ 977.50	\$ 977.50	0.00	\$ 977.50				0.00				
33	Structure Cover, Type B	EA	1.00	\$ 805.00	\$ 805.00	1.00	\$ 805.00	\$ 805.00				1.00	\$ 805.00	100%	
34	Outlet Control Structure, 48-inch	EA	2.00	\$ 6,555.00	\$ 13,110.00	2.00	\$ 6,555.00	\$ 13,110.00				2.00	\$ 13,110.00	100%	
35	Outlet Control Structure, 60-inch	EA	1.00	\$ 7,705.00	\$ 7,705.00	1.00	\$ 7,705.00	\$ 7,705.00				1.00	\$ 7,705.00	100%	
36	Underdrain, 6-inch, w/ Geo Wrap	LF	17902.00	\$ 9.20	\$ 164,698.40	17609.00	\$ 9.20	\$ 162,002.80				17609.00	\$ 162,002.80	100%	
37	HMA Surface, Rem, Modified	SY	312.00	\$ 17.25	\$ 5,382.00	276.31	\$ 17.25	\$ 4,766.35				276.31	\$ 4,766.35	100%	
38	Curb and Gutter, Conc, Remove	LF	406.00	\$ 17.25	\$ 7,003.50	276.00	\$ 17.25	\$ 4,761.00				276.00	\$ 4,761.00	100%	
39	Agg Base, 6-inch, Limestone	SY	610.00	\$ 10.35	\$ 6,313.50	1382.50	\$ 10.35	\$ 14,308.88				1382.50	\$ 14,308.88	100%	
40	Geotextile, Separator	SY	2918.00	\$ 6.90	\$ 20,134.20	2994.00	\$ 6.90	\$ 20,658.60				2994.00	\$ 20,658.60	100%	
41	Aggregate, 4-inch, 22X	SY	3131.00	\$ 10.35	\$ 32,405.85	2994.00	\$ 10.35	\$ 30,987.90				2994.00	\$ 30,987.90	100%	
42	Aggregate, 8-inch, 22A	SY	17000.00	\$ 9.77	\$ 166,090.00	16754.36	\$ 9.77	\$ 163,690.10				16754.36	\$ 163,690.10	100%	
43	Aggregate, 8-inch, 21AA	SY	1582.00	\$ 11.50	\$ 18,193.00	1697.03	\$ 11.50	\$ 19,515.85				1697.03	\$ 19,515.85	100%	
44	Shoulder, Class I, 8-inch	SY	250.00	\$ 17.25	\$ 4,312.50	0.00	\$ 17.25				0.00				
45	Sidewalk, Conc, 4-inch	SF	5021.00	\$ 4.49	\$ 22,544.29	5021.00	\$ 4.49	\$ 22,544.29				5021.00	\$ 22,544.29	100%	
46	Sidewalk, Conc, 6-inch	SF	107.00	\$ 5.64	\$ 603.48	224.00	\$ 5.64	\$ 1,263.36				224.00	\$ 1,263.36	100%	
47	Curb and Gutter, Conc, Modified	LF	384.00	\$ 31.57	\$ 12,122.88	463.00	\$ 31.57	\$ 14,616.91				463.00	\$ 14,616.91	100%	
48	Conc, Pavt, Nonreinf, 8-inch	SY	19.00	\$ 91.72	\$ 1,742.68	18.67	\$ 91.72	\$ 1,712.41				18.67	\$ 1,712.41	100%	
49	HMA, 3C	TON	204.00	\$ 99.00	\$ 20,196.00	224.74	\$ 99.00	\$ 22,249.26				224.74	\$ 22,249.26	100%	
50	HMA, 4C	TON	185.00	\$ 99.00	\$ 18,315.00	217.64	\$ 99.00	\$ 21,546.36				217.64	\$ 21,546.36	100%	
51	HMA, 5E1	TON	193.00	\$ 105.00	\$ 20,265.00	254.90	\$ 105.00	\$ 26,764.50				254.90	\$ 26,764.50	100%	
52	Regrade Ditch	LF	405.00	\$ 23.00	\$ 9,315.00	425.00	\$ 23.00	\$ 9,775.00				425.00	\$ 9,775.00	100%	
53	Perm Pvmt Mrkg, "Accessible"	EA	9.00	\$ 63.25	\$ 569.25	9.00	\$ 63.25	\$ 569.25				9.00	\$ 569.25	100%	
54	Perm Pvmt Mrkg, Blue, 4-inch	LF	500.00	\$ 2.88	\$ 1,440.00	529.00	\$ 2.88	\$ 1,523.52				529.00	\$ 1,523.52	100%	
55	Perm Pvmt Mrkg, White, 4-inch	LF	65.00	\$ 13.80	\$ 897.00	503.76	\$ 13.80	\$ 6,951.89				503.76	\$ 6,951.89	100%	
56	Conc Parking Block, 8-foot Long	EA	48.00	\$ 172.50	\$ 8,280.00	0.00	\$ 172.50				0.00				
57	Dumpster Enclosure, Complete	EA	1.00	\$ 28,750.00	\$ 28,750.00	1.00	\$ 28,750.00	\$ 28,750.00				1.00	\$ 28,750.00	100%	
58	Irrigation	LS	1.00	\$ 152,250.00	\$ 152,250.00	1.00	\$ 152,250.00	\$ 152,250.00				1.00	\$ 152,250.00	100%	
59	Gate, 20-feet	EA	1.00	\$ 3,220.00	\$ 3,220.00	1.00	\$ 3,220.00	\$ 3,220.00				1.00	\$ 3,220.00	100%	
TOTAL FROM THIS SHEET				\$	963,277.53		\$	959,724.72		\$	-		\$	959,724.72	
TOTAL FROM OTHER SHEET				\$	757,073.65		\$	726,467.32		\$	3,162.50		\$	726,467.32	
SUBTOTAL				\$	1,720,351.18		\$	1,686,192.04		\$	3,162.50		\$	1,686,192.04	100%



CITY OF NOVI

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 Novi, Michigan 48375
 Tel: (248) 347-0454
 Fax: (248) 735-5659

APPLICATION FOR FINAL PAYMENT

PROJECT: BOSCO PROPERTY PARK NOVI PROJECT NO.: 18-8101 PAYMENT NO.: FINAL
 CIP NO.: N/A

NEW CONTRACT ITEMS

SECTION 1.			COST OF COMPLETED WORK TO DATE										
Item No.	Description of Item	Unit	Division	GL#	NEW CONTRACT ITEMS			THIS PERIOD			TOTAL TO DATE		
					Quantity	Cost/Unit	Total Amt	Quantity	Amount	%	Quantity	Amount	%
73	Tree Plantings, Black Hills Spruce	EA	2	GL# 209-691.00-977.028	25.00	\$ 340.00	\$ 8,500.00				25.00	\$ 8,500.00	100%
74	Tree Plantings, Skyline Honey Locust	EA	2	GL# 209-691.00-977.028	25.00	\$ 565.00	\$ 14,125.00				25.00	\$ 14,125.00	100%
75	Tree Plantings, White Pine	EA	2	GL# 209-691.00-977.028	24.00	\$ 340.00	\$ 8,160.00				24.00	\$ 8,160.00	100%
76	Structure Cover, (EJ1040 Type N cover	EA	1	GL# 400-691.00-977.028	35.00	\$ 650.00	\$ 22,750.00				35.00	\$ 22,750.00	100%
77	Structure Cover, (EJ1030 Type 01 cover	EA	1	GL# 400-691.00-977.028	3.00	\$ 650.00	\$ 1,950.00				3.00	\$ 1,950.00	100%
78	Restoration	EA	2	GL# 209-691.00-977.028	1.00	\$ 91,075.00	\$ 91,075.00	0.10	\$ 9,107.50	10%	1.00	\$ 91,075.00	100%
79	Dr Structure, 48-inch Dia.	EA	3	GL# 204-204.00-974.451	0.00	\$ 4,427.50	\$ -				0.00	\$ -	
80	Sewer C76, CI IV, 12-inch, Tr A	LF	3	GL# 204-204.00-974.451	0.00	\$ 34.50	\$ -				0.00	\$ -	
81	Agg Base, 6-inch, Limestone	SY	3	GL# 204-204.00-974.451	821.00	\$ 10.35	\$ 8,497.35				821.00	\$ 8,497.35	100%
82	Sidewalk, Conc, 4-inch	SF	3	GL# 204-204.00-974.451	6155.00	\$ 4.49	\$ 27,635.95				6155.00	\$ 27,635.95	100%
83	Sidewalk, Conc, 6-inch	SF	3	GL# 204-204.00-974.451	410.00	\$ 5.64	\$ 2,312.40				410.00	\$ 2,312.40	100%
84	Structure Cover, (EJ1040 Type N cover	EA	3	GL# 204-204.00-974.451	0.00	\$ 650.00	\$ -				0.00	\$ -	
85	ADA Detectable Warning Plate	SF	3	GL# 204-204.00-974.451	48.00	\$ 21.56	\$ 1,034.88				48.00	\$ 1,034.88	100%
86	Relocate Pedestrian Push Button, Comp	EA	3	GL# 204-204.00-974.451	2.00	\$ 5,250.00	\$ 10,500.00				2.00	\$ 10,500.00	100%
87	Relocate Guy Wire	EA	3	GL# 204-204.00-974.451	1.00	\$ 6,700.00	\$ 6,700.00				1.00	\$ 6,700.00	100%
88	Topsoil	CY	1	GL# 400-691.00-977.028	4756.00	\$ 14.00	\$ 66,584.00				4756.00	\$ 66,584.00	100%
89			0	0	0.00	\$ -	\$ -				0.00	\$ -	
90			0	0	0.00	\$ -	\$ -				0.00	\$ -	
91			0	0	0.00	\$ -	\$ -				0.00	\$ -	
92			0	0	0.00	\$ -	\$ -				0.00	\$ -	
93			0	0	0.00	\$ -	\$ -				0.00	\$ -	
94			0	0	0.00	\$ -	\$ -				0.00	\$ -	
95			0	0	0.00	\$ -	\$ -				0.00	\$ -	
96			0	0	0.00	\$ -	\$ -				0.00	\$ -	
97			0	0	0.00	\$ -	\$ -				0.00	\$ -	
98			0	0	0.00	\$ -	\$ -				0.00	\$ -	
99			0	0	0.00	\$ -	\$ -				0.00	\$ -	
100			0	0	0.00	\$ -	\$ -				0.00	\$ -	
TOTAL FROM THIS SHEET							\$ 269,824.58		\$ 9,107.50		\$ 269,824.58		
TOTAL FROM OTHER SHEETS					\$ 1,931,663.68		\$ 1,760,131.29		\$ 3,162.50		\$ 1,760,131.29		
GRAND TOTAL					\$ 1,931,663.68		\$ 2,029,955.87		\$ 12,270.00		\$ 2,029,955.87	100%	



CITY OF NOVI

PURCHASE ORDER NO.

95681

26300 Lee BeGole Dr.
Novi, Michigan 48375
Tel: (248) 347-0454
Fax: (248) 735-5659

Section 2.

APPLICATION FOR FINAL PAYMENT

PROJECT: BOSCO PROPERTY PARK NOVI PROJECT NO.: 18-8101 PAYMENT NO.: FINAL
CIP NO.: N/A

Original Contract Amount: \$ 1,931,663.68

Change Orders: \$ 98,292.19

Adjusted Contract Amount to Date: \$ 2,029,955.87

Total Cost of Work Performed to Date: \$ 2,029,955.87

MINUS Retainage: \$ -

MINUS Inspection "Crew Days":
To Date: 0% \$ -
This Pay: 97.00 \$ 25,900.00
0.00

Net Amt. Earned of Contract and Extra Work to Date: \$ 2,004,055.87

MINUS L.D.'s: # of days over = \$ -
\$ amount/day = \$900

Subtotal: \$ 2,004,055.87

ADD Incentive "Crew Days", if under: \$ -

Subtotal: \$ 2,004,055.87

MINUS Amount of Previous Payments: \$ 1,890,288.07

- 1 \$ 372,788.28
- 2 \$ 277,775.37
- 3 \$ 132,802.92
- 4 \$ 423,810.17
- 5 \$ 214,658.16
- 6 \$ 222,266.32
- 7 \$ 136,541.54
- 8 \$ 109,645.32
- 9 \$ (0.00)
- 10 \$ -

BALANCE DUE THIS PAYMENT: \$ 113,767.80

CHANGE ORDERS

No.	Date	Amount
1	March 25, 2019	\$ 32,722.18
	April 1, 2019	\$ (7,773.75)
3	June 24, 2019	\$ 65,587.62
4	August 9, 2019	\$ 49,280.00
5	February 25, 2020	\$ (41,523.86)
6		
7		
8		
9		
10		

TOTAL: \$ 98,292.19

Inspection "Crew Days" Allowed per Contract:	60.00
Additional "Crew Days" per Change Orders:	0.00
Total Inspection "Crew Days" Allowed:	60.00
Inspection "Crew Days" Used to Date:	97.00
Inspection "Crew Days" Remaining:	-37.00



CITY OF NOVI

26300 Lee BeGole Dr.
Novi, Michigan 48375
Tel: (248) 347-0454
Fax: (248) 735-5659

Section 3.

APPLICATION FOR FINAL PAYMENT

PROJECT:	BOSCO PROPERTY PARK	NOVI PROJECT NO.:	18-8101	PAYMENT NO.:	FINAL
		CIP NO.:	N/A		

The undersigned CONTRACTOR certifies that: (1) Any previous progress payments received from OWNER on amount of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment; (2) title to all Work, materials, and equipment incorporated in said Work of otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all liens, claims, security interest, and encumbrances (except such as are covered by Bond acceptable to OWNER indemnifying OWNER against any such lien, claim security interest, or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective as that term is defined in the Contract Documents.

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

CITY OF NOVI

Aaron J. Staup, Construction Engineer

Electronic Signature Certification

Anglin Civil, LLC

CONTRACTOR - Electronic Signature Certification

Spalding DeDecker

CONSULTANT - Electronic Signature Certification

All Full Unconditional Waivers of lien have been received from each subcontractor and/or supplier, reviewed and approved by the Consultant. Also, attached to this Final Payment is a copy of the Contractor's Sworn Statement, Consent of Surety, and a new Maintenance and Guarantee Bond (if the amount is greater than the final contract price) or a Maintenance Bond Rider covering the difference between the final contract price and the awarded amount.

**CONSENT OF SURETY
TO FINAL PAYMENT**

AIA Document G707

(Instructions on reverse side)

Bond No. RCB0017621

- OWNER
- ARCHITECT
- CONTRACTOR
- SURETY
- OTHER

TO OWNER:
(Name and address)
City of Novi
26300 Lee BeGole Drive
Novi, MI 48375

ARCHITECT'S PROJECT NO.:

CONTRACT FOR:

PROJECT:
(Name and address)
Bosco Fields

CONTRACT DATED: 10/12/2018

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

RLI Insurance Company
9025 N. Lindergh Drive
Peoria, IL 61615

, SURETY,

on bond of
(Insert name and address of Contractor)

Anglin Civil, LLC
13000 Newburgh Road
Livonia, MI 48150

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of any of its obligations to

(Insert name and address of Owner)

City of Novi
26300 Lee BeGole Drive
Novi, MI 48375

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: July 29, 2020
(Insert in writing the month followed by the numeric date and year.)

RLI Insurance Company

(Surety)



(Signature of authorized representative)

Tammy R. Pittman, Attorney-in-Fact

(Printed name and title)

Attest: 
(Seal):

POWER OF ATTORNEY

RLI Insurance Company Contractors Bonding and Insurance Company

9025 N. Lindbergh Dr. Peoria, IL 61615
Phone: 800-645-2402

Know All Men by These Presents:

That this Power of Attorney is not valid or in effect unless attached to the bond which it authorizes executed, but may be detached by the approving officer if desired.

That **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, each an Illinois corporation, (separately and together, the "Company") do hereby make, constitute and appoint:

Angelo G. Zervos, Gus E. Zervos, Donald W. Burden, Michael Zervos, Stephen M. Zervos, Tammy R. Pittman, jointly or severally

in the City of Southfield, State of Michigan its true and lawful Agent(s) and Attorney(s) in Fact, with full power and authority hereby conferred, to sign, execute, acknowledge and deliver for and on its behalf as Surety, in general, any and all bonds and undertakings in an amount not to exceed Twenty Five Million Dollars (\$25,000,000.00) for any single obligation.

The acknowledgment and execution of such bond by the said Attorney in Fact shall be as binding upon the Company as if such bond had been executed and acknowledged by the regularly elected officers of the Company.

RLI Insurance Company and/or **Contractors Bonding and Insurance Company**, as applicable, have each further certified that the following is a true and exact copy of a Resolution adopted by the Board of Directors of each such corporation, and is now in force, to-wit:

"All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, as applicable, have caused these presents to be executed by its respective Vice President with its corporate seal affixed this 14th day of May, 2020.



RLI Insurance Company
Contractors Bonding and Insurance Company

By: B. A. W. Davis
Barton W. Davis Vice President

State of Illinois }
County of Peoria } SS

CERTIFICATE

On this 14th day of May, 2020, before me, a Notary Public, personally appeared Barton W. Davis, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company** and acknowledged said instrument to be the voluntary act and deed of said corporation.

I, the undersigned officer of **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company** this 18th day of July, 2020

By: Catherine D. Glover
Catherine D. Glover Notary Public

RLI Insurance Company
Contractors Bonding and Insurance Company

By: Jeffrey D. Fick
Jeffrey D. Fick Corporate Secretary





P.O. Box 3967 Peoria, IL 61612-3967
Phone: 309-692-1000 Fax: 309-683-1610

RIDER

TO BE ATTACHED TO AND FORM PART OF BOND/POLICY NO. RCB0017621

It is hereby mutually agreed and understood by the Principal,
Anglin Civil

and **RLI Insurance Company and/or Contractors Bonding and Insurance Company** that the
Maintenance and Guarantee Bond dated October 12, 2018, The City of Novi as Obligee, for the project known as
Bosco Fields is amended as follows:

(Identify item(s) to be changed)

on this bond/policy has/have been changed to the following:

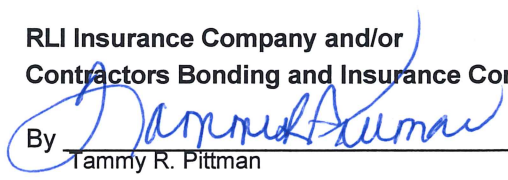
Amount of bond increased FROM: \$1,931,663.68 TO: \$2,029,955.87

Nothing contained herein shall vary, alter, waive or extend any of the terms, limits, or conditions of the bond/policy, except as set forth above.

This Rider becomes effective on July 28, 2020, at twelve and one minute o'clock a.m., Standard Time.

Signed this 28th day of July, 2020.

**RLI Insurance Company and/or
Contractors Bonding and Insurance Company**

By 

Tammy R. Pittman

Attorney in Fact

POWER OF ATTORNEY

RLI Insurance Company Contractors Bonding and Insurance Company

9025 N. Lindbergh Dr. Peoria, IL 61615
Phone: 800-645-2402

Know All Men by These Presents:

That this Power of Attorney is not valid or in effect unless attached to the bond which it authorizes executed, but may be detached by the approving officer if desired.

That **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, each an Illinois corporation, (separately and together, the "Company") do hereby make, constitute and appoint:

Angelo G. Zervos, Gus E. Zervos, Donald W. Burden, Michael Zervos, Stephen M. Zervos, Tammy R. Pittman, jointly or severally

in the City of Southfield, State of Michigan its true and lawful Agent(s) and Attorney(s) in Fact, with full power and authority hereby conferred, to sign, execute, acknowledge and deliver for and on its behalf as Surety, in general, any and all bonds and undertakings in an amount not to exceed Twenty Five Million Dollars (\$25,000,000.00) for any single obligation.

The acknowledgment and execution of such bond by the said Attorney in Fact shall be as binding upon the Company as if such bond had been executed and acknowledged by the regularly elected officers of the Company.

RLI Insurance Company and/or **Contractors Bonding and Insurance Company**, as applicable, have each further certified that the following is a true and exact copy of a Resolution adopted by the Board of Directors of each such corporation, and is now in force, to-wit:

"All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, as applicable, have caused these presents to be executed by its respective Vice President with its corporate seal affixed this 14th day of May, 2020.



RLI Insurance Company
Contractors Bonding and Insurance Company

By: B. W. Davis
Barton W. Davis Vice President

State of Illinois }
County of Peoria } SS

CERTIFICATE

On this 14th day of May, 2020, before me, a Notary Public, personally appeared Barton W. Davis, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company** and acknowledged said instrument to be the voluntary act and deed of said corporation.

By: Catherine D. Glover
Catherine D. Glover Notary Public

I, the undersigned officer of **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company** this 14th day of July, 2020

RLI Insurance Company
Contractors Bonding and Insurance Company
By: Jeffrey D. Dick
Jeffrey D. Dick Corporate Secretary





FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Anglin Civil to provide
(Prime Contracting Party)

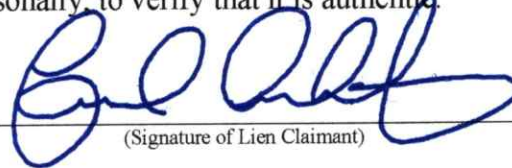
concrete construction for the improvement of the property
(Type of service)

described as Bosco Fields
(Project Name)

having been fully paid and satisfied, by signing this waiver, all my/our construction lien rights against such property are hereby waived and released.

If the improvement is provided to property that is a residential structure and if the owner or lessee of the property or the owner's or lessee's designee has received a Notice of Furnishing from me/one or us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic.

Signed on: 08/17/2020


(Signature of Lien Claimant)

Karl Schweitzer
(Printed Name of Lien Claimant)

General Manager
(Title of Lien Claimant)

Company Name: GM & Sons, Inc.

Address: 6784 Whitmore Lake Road, Whitmore Lake, MI 48189

Telephone: 734-929-1259

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Anglin Civil Constructors to provide
(Prime Contracting Party)

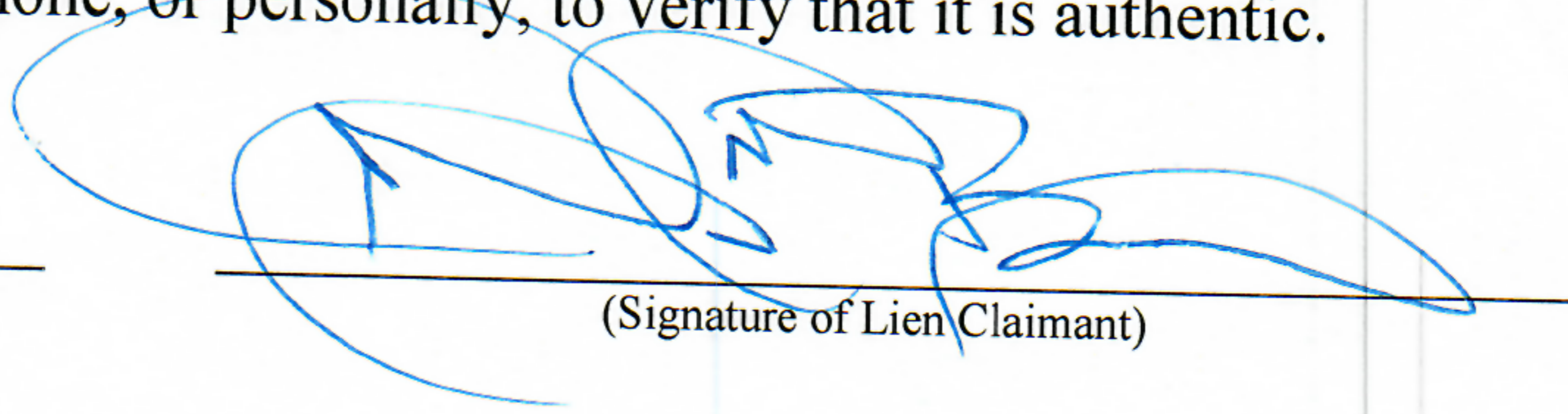
Concrete Screen Wall and Gates for the improvement of the property
(Type of service)

described as Bosco Fields
(Project Name)

having been fully paid and satisfied, by signing this waiver, all my/our construction lien rights against such property are hereby waived and released.

If the improvement is provided to property that is a residential structure and if the owner or lessee of the property or the owner's or lessee's designee has received a Notice of Furnishing from me/one or us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic.

Signed on: 9/30/20



(Signature of Lien Claimant)

Larry L. Berry

(Printed Name of Lien Claimant)

Contract Administrator

(Title of Lien Claimant)

Company Name: Future Fence Company

Address: 23450 Regency Park Drive Warren, MI 48089

Telephone: 586/755-0900

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Anglin Civil L.L.C. to provide
(Prime Contracting Party)

electrical work for the improvement of the property
(Type of service)

described as Bosco Fields
(Project Name)

having been fully paid and satisfied, by signing this waiver, all my/our construction lien rights against such property are hereby waived and released.

If the improvement is provided to property that is a residential structure and if the owner or lessee of the property or the owner's or lessee's designee has received a Notice of Furnishing from me/one or us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic.

Signed on: 08/21/20 _____
(Signature of Lien Claimant)

Laura Ferraro
(Printed Name of Lien Claimant)

Controller
(Title of Lien Claimant)

Company Name: Rauhorn Electric, Inc.

Address: 14140 33 Mile Road, Bruce Twp, MI 48065

Telephone: 586-992-0400

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Anglin Civil, LLC to provide
(Prime Contracting Party)

Well / Hook Up for the improvement of the property
(Type of service)

described as Bosco Fields
(Project Name)

having been fully paid and satisfied, by signing this waiver, all my/our construction lien rights against such property are hereby waived and released.

If the improvement is provided to property that is a residential structure and if the owner or lessee of the property or the owner's or lessee's designee has received a Notice of Furnishing from me/one or us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic.

Signed on: 8/17/2020

Cynthia Hoffman
(Signature of Lien Claimant)

CYNTHIA HOFFMAN
(Printed Name of Lien Claimant)

officer
(Title of Lien Claimant)

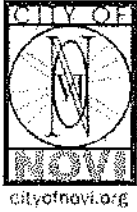
Cribley Drilling Co., Inc.
Champion Water Treatment
8300 DEXTER-CHELSEA ROAD
DEXTER, MI 48130-9786

Company Name: _____

Address: _____

Telephone: _____

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Anglin Civil to provide
(Prime Contracting Party)

Electrical services for the improvement of the property
(Type of service)

described as Bosco Soccer Fields
(Project Name)

having been fully paid and satisfied, by signing this waiver, all my/our construction lien rights against such property are hereby waived and released.

If the improvement is provided to property that is a residential structure and if the owner or lessee of the property or the owner's or lessee's designee has received a Notice of Furnishing from me/one or us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic.

Signed on: 9/29/2020 _____
(Signature of Lien Claimant)

Tanny Young
(Printed Name of Lien Claimant)

Controller
(Title of Lien Claimant)

Company Name: Halligan Electric Inc.

Address: 705 Kelso St. Flint, MI 48506

Telephone: 810-238-8581

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Anglin Civil to provide
(Prime Contracting Party)

Erosion Control - Silt fence for the improvement of the property
(Type of service)

described as Bosco Fields
(Project Name)

having been fully paid and satisfied, by signing this waiver, all my/our construction lien rights against such property are hereby waived and released.

If the improvement is provided to property that is a residential structure and if the owner or lessee of the property or the owner's or lessee's designee has received a Notice of Furnishing from me/one or us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic.

Signed on: 9/29/20

Lori Guinard
(Signature of Lien Claimant)

Lori Guinard
(Printed Name of Lien Claimant)

Director of Operations
(Title of Lien Claimant)

Company Name: Maj's Services Inc.

Address: 9864 E Grand River Ste 110-179, Brighton, MI 48116

Telephone: 517-521-1340

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.